

Message

From: Welles, Laura [Welles.Laura@epa.gov]
Sent: 12/19/2016 7:36:55 PM
To: John Hempfling (CE CEN) [John.Hempfling@wholefoods.com]; Jennifer Hartman King [JHartmanKing@kingwilliamsllaw.com]
CC: Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]
Subject: Draft third party audit -- EPA revisions
Attachments: EPA Draft of Third Party Audit Language with WFM Revisions Integrated (Clean) (12-12-16) (00013994xD64DF).EPArevd.12.19.16.docx; WholeFoods - excerpt from audit.docx

Hi Jenn and John,

We realize you are traveling east today, but we wanted to get back to you about our discussion last week regarding the draft third party audit provisions. As we discussed (and you'll find in the attached revised audit), we are agreeable to most of the changes you proposed on 12-12-16. The only changes you'll find in the attached revised audit relate to certain provisions that EPA needs to have in an audit. These include:

Ex. 4 CBI

Please let us know if you have any questions regarding the audit and our proposed changes. Perhaps we can touch base on the audit tomorrow during our check-in call. Although we haven't received a meeting invite yet, we did place a hold for a potential call tomorrow from 11 am to noon EST.

Also – in order to discuss numbers (i.e., SEPs and penalty) this Wednesday, we need to get Appendix A.

Safe travels and we look forward to seeing you Wednesday at 9 am EST.

Laura

Laura Welles
Attorney Advisor
Waste and Chemical Enforcement Division
Office of Civil Enforcement
U.S. Environmental Protection Agency
(202) 564-2754